

F P O E N T R Y / R E C E I V I N G R E P O R T

FPO NUMBER : F61393 DATE RECEIVED: 1/18/11
REMARKS :

RECEIVED BY: PAULINEA ENTERED: 1/18/11 9:19 BY: PAULINEA

VENDOR: 0005998 - BUSINESS CARD

INVOICE NUMBER: 8929DEC2010 INVOICE DATE: 1/18/11

INVOICE POSTED: 1/18/11 9:19 BY: PAULINEA

PAYMENT DUE: 1/18/11 AMOUNT: \$ 1724.79

| ACCOUNT# | PROJ# | AMOUNT | ITEM DESCRIPTION |
|----------------|-------|------------|------------------------------------|
| 00103995134000 | | \$ 1681.20 | DELTA AIR-M. VILLELLA |
| 00103995135400 | | \$ 43.59 | GOVERNMENT FINANCE OFFICERS ASSOC. |

T= 015 - 10560090 - 003143 - 0001 - 0001 - 347

Platinum Plus for Business Cardholder Statement



| | | | |
|----------------------|----------|-----------------------|------------|
| Credit Limit | \$10,000 | Billing Date | 01-07-11 |
| Cash Limit | \$2,000 | Days in Billing Cycle | 31 |
| Cash Advance Balance | \$0.00 | Payment Due Date | 02-03-11 |
| Available Credit | \$8,275 | Minimum Payment Due | \$17.25 |
| New Balance | | | \$1,724.79 |

Business Card News
YOUR FINANCE CHARGES IN 2010 WERE \$ 0.00

FINANCE
210 MILITARY TRL

Account Number:
4488 1340 0050 8929

Page 1 of 1

CARDHOLDER ACTIVITY

| Posting Date | Sale Date | Category | Reference Number | Transactions | Amount |
|----------------|----------------|----------|--|--|-------------------|
| 12-08 | 12-07 | | 24717050342583420435605 | DELTA AIR 0062339697779 LOS ANGELES CA NM:VILLELLA/MICHAEL TKT:0062339697779 MVAT: CVAT: CC: PAYMENT RECEIVED -- THANK YOU GOVERNMENT FINANCE OFFICE 312-977-9700 IL | 1,681.20 |
| 12-28 01-07 | 12-26 01-07 | | 36074405350000501378493 24055241007286972700050 | | 36.75 CR 43.59 |

RECEIVED

JAN 13 2011

FINANCE

Customer Service:
877.543.4453, 24 hours
www.bankofamerica.com

| Finance Charges | Total | Annual Percentage Rate | 0.00% |
|-----------------------|------------|--------------------------|-------------------------|
| Average Daily Balance | Daily Rate | Periodic Percentage Rate | Periodic Finance Charge |
| PURCHASES | \$0.00 | 0.04929% | 17.99% |
| CASH | \$0.00 | 0.06641% | 24.24% |

Outside the U.S.:
509.353.6656, 24 hours

For Lost or Stolen Card:
877.543.4453, 24 hours

| Account Summary | |
|-------------------|--------------|
| Previous Balance | \$36.75 |
| Payments | - \$36.75 |
| Credits | - \$0.00 |
| Purchases/Other | + \$1,724.79 |
| Debits/Other Fees | |
| Cash Advances | + \$0.00 |
| Overlimit Fees | + \$0.00 |
| Late Payment Fees | + \$0.00 |
| Finance Charge | + \$0.00 |
| New Balance | = \$1,724.79 |

Send Billing Inquiries to:
BANK OF AMERICA
PO BOX 15184
WILMINGTON DE 19850-5184

Please see the reverse side for information about your account.

Please return coupon with your payment.

Bank of America

Business Card Payment Coupon

Check box and indicate address change on reverse.

| | |
|---------------------|---------------------|
| Account No. | 4488 1340 0050 8929 |
| Payment Due Date | 02-03-11 |
| Minimum Payment Due | \$17.25 |
| New Balance | \$1,724.79 |

Please Enter
Amount Enclosed \$ **1724.79**

Make check or money order payable to:
BUSINESS CARD
Mail payment to address below.

BUSINESS CARD
PO BOX 15180
WILMINGTON DE 19886-5710

FINANCE
TOWN OF JUPITER
210 MILITARY TRL
JUPITER FL 33458-5786

**P0000628

448813400050892900017250172479

154999001101101400050892910

Pauline Andersen

From: Michael Villella
Sent: Tuesday, December 07, 2010 9:15 AM
To: Pauline Andersen
Cc: Anne Lyons; Andy Lukasik; Michael Simmons
Subject: FW: MICHAEL V MIAMI 05JAN11

Pauline - attached is the receipt for my flights to and from China in January.
Please include this as support for the visa bill when it comes in.

Mike

From: DeltaElectronicTicketReceipt@delta.com [mailto:DeltaElectronicTicketReceipt@delta.com]
Sent: Tuesday, December 07, 2010 9:13 AM
To: Michael Villella
Subject: MICHAEL V MIAMI 05JAN11



Your Receipt and Itinerary

(Scan this barcode at a Delta Self-Service Kiosk to access your reservation.)

TOWN OF JUPITER
210 MILITARY TRAIL
JUPITER FL 33458

Thank you for choosing Delta. We encourage you to review this information before your trip. If you need to contact Delta or check on your flight information, go to delta.com, call 800-221-1212 or call the number on the back of your SkyMiles® card.

Now, managing your travel plans just got easier. You can exchange, reissue and refund electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.

Speed through the airport. Check-in online
for your flight.



Flight Information

DELTA CONFIRMATION #: G8PZQP
TICKET #: 00623396977792-80

| Day | Date | Flight | Status | Bkng Class | City | Time | Other | Meals/ Seat/ Cabin |
|-----|------|--------|--------|------------|------|------|-------|--------------------|
| | | | | | | | | |

| | | | | | | |
|----------------------|----|---|--------------------------------|----------------|---|--------------|
| Wed 05JAN DELTA 1460 | OK | K | LV MIAMI AR ATLANTA | 630A 832A | | 31C COACH |
| Wed 05JAN DELTA 1929 | OK | K | LV ATLANTA AR SEATTLE | 1010A 1245P | F | 31E COACH |
| Wed 05JAN DELTA 129 | OK | K | LV SEATTLE AR BEIJING CHINA | 505P 900P# | D | 28D COACH |
| Mon 17JAN DELTA 128 | OK | Q | LV BEIJING CHINA AR SEATTLE | 1155A 730A | L | 27F COACH |
| Mon 17JAN DELTA 2304 | OK | Q | LV SEATTLE AR ATLANTA | 830A 408P | F | 38D COACH |
| Mon 17JAN DELTA 241 | OK | Q | LV ATLANTA AR MIAMI | 535P 735P | | 20C COACH |

Check your flight information online at delta.com or call the Delta Flightline at 800-325-1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's [check-in Requirements](#) and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>.

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Key to Terms
 # - Arrival date different than departure date
 ** - See Seats on delta.com
 *** - Multi meals
 *\$S - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels/Beverages
 D - Dinner
 F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments - Complimentary
 S - Snack
 T - Cold meal
 V - Snacks for Sale

Passenger Information

MICHAEL VILLELLA
 SkyMiles Number: *****254

Billing Details

Receipt Information

Fare Details: MIA DL X/ATL DL X/SEA DL BJS Q125.00M620.00KLXP04 DL X/SEA Q125 .00DL X/ATL DL MIA M720.00QLXP03 NUC1590.00END ROE1.00 XF MIA4.5ATL4.5SEA4.5A TL4.5

| | |
|--------|-------------|
| Fare: | 1590.00 USD |
| Tax: | 91.20 TX |
| Total: | 1681.20 USD |

Form of Payment VI*****8929

\$CHANGE/CANCEL PENALTY

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in

cancellation of your remaining reservation.

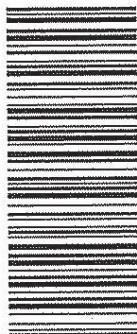
Detailed Tax Information

Total Tax: 91.20 USD

| | | | | | | | | | |
|----|-------|----|------|----|-------|----|------|----|-------|
| XF | 18.00 | XA | 5.00 | XY | 7.00 | YC | 5.50 | CN | 13.50 |
| AY | 10.00 | US | | | 32.20 | | | | |

Ticketing Details

Scan this barcode at a Delta Self-Service Kiosk to access your reservation.



TICKET #: 00623396977792-80
 Issue Date: 12/07/10 Expiration: 12/07/11
 Place of Ticket Issue: LAXWEB
 Issuing Agent Id: DL/WW
 Ticket Issue date: 07DEC10
 Not Transferable

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Government Finance Officers Association

NEW

The State and Local Government Performance Management Sourcebook

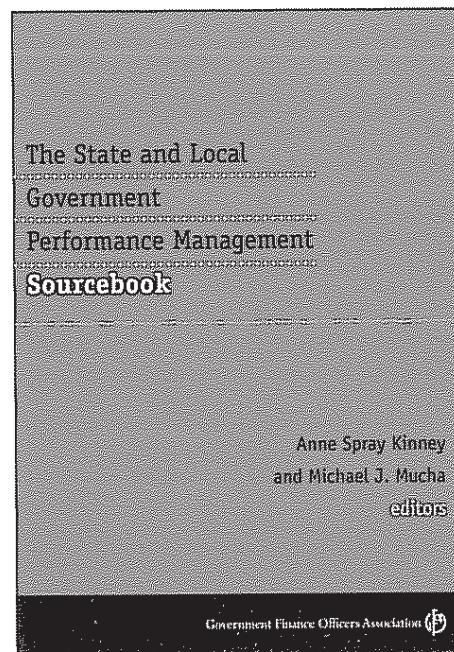
Anne Spray Kinney and Michael J. Mucha, Editors

GFOA's latest publication on performance management, *The State and Local Government Performance Management Sourcebook*, presents findings from over two years of research into identifying trends and leading practices among public-sector practitioners across the United States and Canada. The book explains essential components of a performance management system including **budgeting, citizen participation, evaluation, management, and performance management technology** and provides strategies to help governments use performance management as a tool to be more accountable, make better decisions, and ultimately improve services.

Chapters present the latest best practice information highlighting proven examples from practitioners on how to be successful in implementing, using, and sustaining a performance management system.

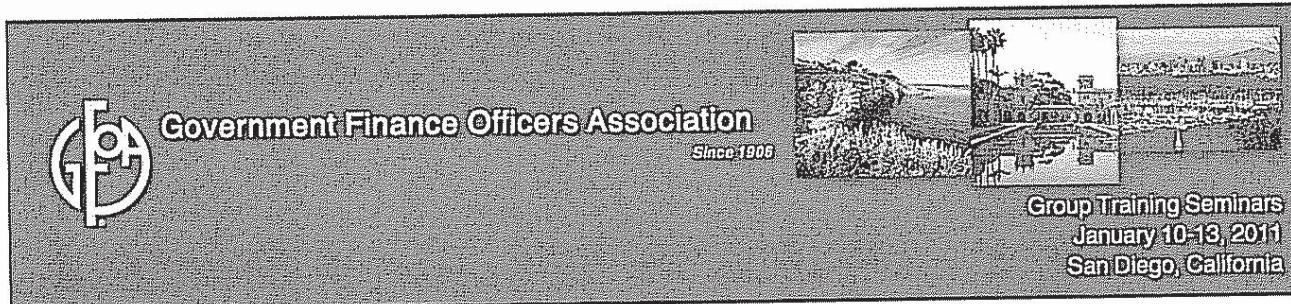
This first-of-its-kind publication documents over 600 state and local government examples of performance management and identifies the specific approaches that each uses to better meet its objectives, become accountable and transparent, and provide better results for the public.

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Purchase Detail

If changes need to be made to your registration contact our office.

Order# 312227

ID: 300010940

Full Name: Michael A. Simmons

Order Date 01/06/2011

Description

Products

| Description | Unit Price | Qty. | Price |
|--|------------|------|----------|
| State and Local Government Performance Management Sourcebook | \$ 40.00 | 1 | \$ 40.00 |
| | Freight | | \$ 3.59 |
| | Total | | \$ 43.59 |

| Description | Unit Price | Qty. | Price |
|--|------------|------|----------|
| State and Local Government Performance Management Sourcebook | \$ 40.00 | 1 | \$ 40.00 |
| | Freight | | \$ 3.59 |
| | Total | | \$ 43.59 |

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203 N. LaSalle Street - Suite 2700 | Chicago, IL 60601-1210 | Phone: (312) 977-9700 - Fax: (312) 977-4806

Browser Support (Firefox, Safari, Internet Explorer 7)

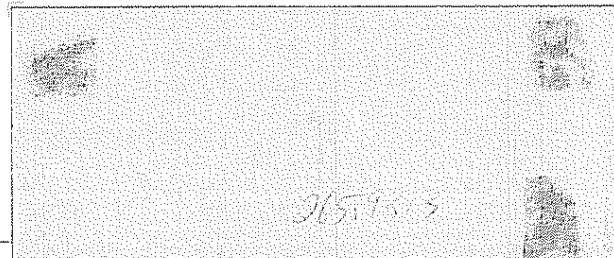
Government Finance Officers Association
 203 North LaSalle Street, Suite 2700
 Chicago, IL 60601-1210
 (312) 977-9700 / Tax ID: 36-2167796
 Remit to: 3076 Eagle Way Chicago, IL 60678-1030

Invoice No. 2659813

INVOICE

Sold To: Mr. Michael A. Simmons
 Assistant Finance Director
 Town of Jupiter
 210 Military Trail
 Jupiter, FL 33458
 UNITED STATES

Ship To:



| Account No. | Purchase Order No. | Order Date | Order Number | Terms | Invoice Date | Order Type |
|-------------|--------------------|------------|--------------|-------|--------------|------------|
| 300010940 | | 01/06/2011 | 312227 | | 01/06/2011 | |

| Qty Ordered | Qty Shipped | Back-Ordered | Item Code Description | Unit Price | Extended Price |
|-------------|-------------|--------------|--|------------|----------------|
| 1 | 1 | | PMS State and Local Government Performance Management Sourcebook | 40.00 | 40.00 |

| Line Item Total | Freight | Handling | Restocking/ Cancellation Fee | Tax | Subtotal | Amount Received | Amount Due |
|-----------------|---------|----------|---------------------------------|-----|----------|-----------------|------------|
| 40.00 | 3.59 | | | 8 | 43.59 | 43.59 | 0.00 |